



BID NO. 8446-5/17; CONSTRUCTION EQUIPMENT RENTAL - PREQUALIFICATION

I. Purchasing Instructions

A. Award Description

Awarded bidders have been pre-qualified to participate in spot market purchases on construction equipment rental.

B. Quotation Directives

- 1) **Contract Instructions (Re: ITB Paragraph 2.6)**
Prequalified bidders will be invited to participate in spot market purchases as required by the County. When spot market purchases are initiated, pre-qualified vendors shall be invited to offer a fixed price for a specific individual purchase or work order, or a specific purchasing period.
- 2) **Cone of Silence**
Pursuant to Section 2-11.1(t) of the County Code, all requests for spot market pricing are subject to the Cone of Silence. (Re: ITB paragraph 1.2-D1)
- 3) **ALL quotations issued under this pre-qualification contract must utilize the current and active "terms and conditions" in place that includes the latest legislative changes. Please refer the Procurement Management link (<http://www.miamidade.gov/procurement/itb-terms-conditions.asp>) to retrieve that latest version of the current T&Cs.**
- 4) **All quotations issued must be provided to the Small Business Development Division (SBD) of the Internal Services Department for placement on the Cone of Silence Report upon advertisement. Once an award recommendation is made, SBD must be notified in order to remove the competition from the report.**
- 5) **Periodic Request for Quote:**
 - A. **All quotes submitted shall show charges for rental by the hour, by the day, by the week, and by the month. The general practice of the industry shall apply basing rates on (8) eight hours use per day, (40) forty hours use per week and (176) one-hundred seventy six hours use per month.**
 - B. **Rental charges will reflect the lowest rate for the time used to be computed in the manner that results in the lowest billing to the County. An hourly rental which is kept for a day will have the rate adjusted to reflect that daily rental rate if that rate is less costly to the County. Equipment contractor under a daily rental rate which is kept for a week will have the rate adjusted to reflect weekly rental rate if that rate is less costly to the County. Equipment contracted under a weekly rental rate if it is kept for a month, will have the adjusted to reflect the monthly rate if that rate is less costly to the County.**

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- C. All bids for regular time used in excess for the stated measures (day, week, month) will reflect prorated billing only as the following examples:
 - i. A rental for three (3) days and three (3) hours is billed at (3) three and 3/8 the daily rate.
 - ii. A rental for two (2) weeks and four (4) days is billed at two (2) and 4/5 the weekly rate.
 - iii. A rental for two (2) weeks and thirty (30) hours at a two weeks rate and 30/40 of the weekly rate.
 - iv. A rental for (1) month, (2) two weeks, (1) one day and (2) two hours is billed at one (1) and 90/176 of the monthly rate.
- D. When equipment is rented for a stated period of time and is returned prior to the expiration of that time that rental bill will be computed in whichever of the following manner that is the most economical to the County.
 - i. The rental bill will computed for the time originally requested.
 - ii. The bill will be computed using the successful vendor's quoted rate for hours, days weeks, or months, as stipulated.

6) Rental Period:

The rental rate commences when equipment ordered by the County Department is delivered to the work site, loaded, dismantled or assembled, in operating condition and ready to work. The rental period shall end upon written or verbal communication by the County's Department's representative to the successful vendor's contact person.

7) Mobilization Charges:

Mobilization charges shall mean delivery, set up and "ready to use" at locations as specified by the County Department and removal from County property upon termination of the equipment's use. The County reserves the right to exercise one way only mobilization paying only half of the quoted charge with the County's best interest.

8) Fuel and Lubricants:

- A. The equipment shall be delivered to the County properly serviced with the necessary lubricants and a full tank of engine fuel. The County will only furnish additional fuel and lubricants while in use by the County.
- B. The County will reimburse the vendor for re-fueling the vehicle to the full tank level at the time of rental returned provided that the County's work site supervisor acknowledges that the equipment was returned with less than a full tank of fuel.
- C. Replacement fuel is charged for at a rate not to exceed 1 1/2 times the prevailing local public station rate for the same type fuel. Fueling service fees will not be accepted.



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9) Cost of Repairs:

Vendor(s) under the term and conditions of this solicitation shall bear the cost of any and all repairs to the equipment furnished except where the equipment have been subjected to abuse, accident or negligence on the part of an operator furnished by the County, and the County determines if the damage was caused by a county employee. Vendor(s) assumes and shall bear the cost of any towing charges resulting from equipment failure.

II. Items Awarded

Refer to 8446-1 Roadmap Attachment 12-24-14

III. Awarded Vendors

Vendor ID	Vendor Name	Address	Contact	Email	Phone	Fax
136174127-01	Hertz Equipment Rental Corp	5850 NW 77 th Court, Miami, FL 33166	Henry Sepulveda	hercsales@hertz.com	305-592-5770	305-592-6098
201556749-01	Eastman Aggregate Enterprises LLC	3705 Bellevue Avenue Lake Worth, FL 33461	Bernie Eastman	Bernie@eastmanaggregatesinc.com	561-969-7147	561-434-3477
203203633-02	Rockland Contracting Inc.	16142 SW 138 th Terrace Miami, FL 33196	Miguel Alvarez	rocklandcontr@aol.com	786-294-4680	786-573-9175
205464447-01	Equipment & Tools Solution Inc.	3233 NW 7 Street Miami, FL 33125	Carlos A. Ruiz	lulycndmiami@aol.com	305-696-7368	305-696-7369
205679158-01	Action Rentals LLC	3007 NW South River Drive Miami, FL 33142	Steven Ramos	str@actrents.com	800-693-8210 786-301-5481	305-638-0240
250900465-05	Trane U S Inc.	2884 Corporate Way Miramar, FL 33025	Elena Perez	eperez@trane.com	305-592-0672 800-273-7717	305-592-0221
260079832-01	Flagler Construction Equipment, LLC	9601 Boggy Creek Road Orlando, FL 32824	Eny Sanchez	esanchez@flaglerce.com	954-581-4744 954-654-4348	954-583-0318
264399518-01	Poes Rental of Kendall LLC	425 S. Dixie Highway Coral Gables, FL 33146	James G. Mallon	poesrental@bellsouth.net	305-670-7706	305-670-7709
273496540-01	Neff Rental LLC	3750 NW 87 th Avenue, Suite 400 Miami, FL 33178	Robert M. Veazey	rveazey@neffcorp.com	305-513-3350 888-709-6333	813-626-4089
300027694-01	Gold Coast Hi Lift Co	2910 Stirling Road Hollywood, FL	Frank J. Villella	sales@gciron.com	954-920-5438	954-920-5433



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Vendor ID	Vendor Name	Address	Contact	Email	Phone	Fax
		33020				
320021091-01	Randall Rents of Florida Inc.	1651 N. Powerline Rd Pompano Bch, FL 33069	Erick Jimenez	ejimenez@randallequipment.com	954-444-0923 800-879-1525	954-693-8721
364485436-01	Nortrax Inc.	4042 Park Oaks Blvd, Suite 200 Tampa, FL 33610	Patricia Uddo	patricia.uddo@nortrax.com	813-635-2363	813-635-2323
455127646-01	Excava Landclearing LLC	841 NW 9 th Avenue, Dania Beach, FL 33004	Etienne Coulombe	excava@comcast.net	954-336-3892	None
542069290-01	Miami Tool Rental Inc.	7044 SW 8 th Street Miami, FL 33174	Yani Leyte-Vidal	toolrental@bellsouth.net	305-269-7799	305-269-7008
580415192-02	Sunbelt Rentals Inc.	3701 NW 120 Avenue Coral Springs, FL 33065	Teri Soobitsky	Teresa.soobitsky@sunbeltrental.com	954-275-9559 877-269-3985	803-578-6648
590197630-01	Kelly Tractor Co.	8255 NW 58 th Street Miami, FL 33166	Greg Bennett	greg_Bennett@kellytractor.com	305-592-5360	305-477-2024
590811880-01	Gold Coast Crane Service Inc.	4450 N. 29 th Avenue Hollywood, FL 33020	David Short	davidsgoldcoast@aol.com	954-922-6782	954-920-0087
592118932-01	Thomas Maintenance Service Inc.	16205 SW 117 th Avenue, Unit 7 Miami, FL 33177	Melvin Thomas	thomasmaintserv@aol.com	305-253-7433 786-367-8663	305-253-7065
592669571-01	Epperson Cranes, Inc.	8455 NW 70 th Street Miami, FL 33166	Peter Epperson	eppersoncranes@bellsouth.net	305-592-7888	305-592-3653
592749643-03	Pantropic Power Inc.	8205 NW 58 th Street Miami, FL 33166	Rolando Coll	Rolando_coll@pantropic.com	305-592-4944	305-477-1943
650074502-01	Allied Trucking of Florida Inc.	10741 NW 89 th Avenue, Hialeah Gardens, FL 33018	Raul Sotolongo	ed.alliedtk@gmail.com	305-885-6464	305-698-4091
650949672-01	National Transportation Company Inc.	3201 NW 116 Street Miami, FL 33167	Betty Garcia	soflainspection@aol.com	305-688-7511 305-885-0459	305-688-7512
760612567-01	Synagro South Inc.	435 Williams Court, Suite 100, Baltimore, MD 21220	Michael Wolfe	mwolfe@synagro.com	813-285-9680 800-573-1807	786-573-1807
860933835-02	United Rentals (North America Inc)	12802 Tampa Oaks Blvd, Ste 350, Temple Terrace, FL 33637	Ben Bianco	bbianco@ur.com	954-214-9834	954-667-3227
753085622-01	American Portable Air Conditioning,	3812 NW 125 th Street,	Alba Cheas	alba@americanportableair.com	305 685-5292	305 685-4988



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Vendor ID	Vendor Name	Address	Contact	Email	Phone	Fax
	Inc.	Opalocka, FL 33059				

IV. Special Notes/Instruction

Insurance verification is required for bidders performing service in County facilities (Re: Paragraph 2.11. For information please contact Vendor Assistance.

Delivery and Removal of Equipment:

The vendor shall deliver the equipment required in conjunction with this contract within one (1) calendar day after the date that the order is placed by the County's authorized representative. The vendor agrees to retain the equipment at the designated County premise for additional one (1) calendar day after the termination of the contract, at which time the equipment shall be removed from the premises. The vendor shall be allowed to invoice the effected County department for this additional period on a pro-rated basis.

All pre-qualified vendor(s) agree to provide rental services to Miami-Dade County, first and with all possible priorities in case of emergencies or natural disasters within four (4) hours. All pre-qualified vendor(s) shall provide an emergency number (beeper, cellular, etc.) for 24 hour contact.

V. Pool Contract Award Checklist

The following is provided as a reminder of some important items that each department should check/complete/document prior to making an award under this pool.

- Check that vendor meets minimum requirements such as certifications or license requirements.
- If the contract has a Small Business preference, goal or is a set-aside, check that the recommended vendor is on the Small Business Division certification list.
(see www.miamidade.gov/business/reports-certification-list.asp)
- If the contract includes preferences (Local, Locally-Headquartered, Veteran's, and Small Business, as applicable), check that they were applied correctly.
- Obtain a signed Collusion Affidavit from the recommended vendor.
- In your notice to participants of the quote results, copy the Clerk of the Board (clerkbcc@miamidade.gov) and include language advising the vendor that the Cone of Silence is lifted.
(sample language – In accordance with the reference solicitation, and Section 2-8.4 of the Code of Miami-Dade County, you are hereby notified that the (department name) department, recommends award of this quote to: (company name). On provision of this notice also serves to confirm the lifting of the Cone of Silence from this procurement action as dictated by Section 2-11.1(t) of the County Code.)

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- Allow a three (3) business day protest period, beginning the day after the award recommendation is posted with the Clerk, prior to completing award is applicable with your award value (over \$25K).
- Check for compliance with insurance requirements, if applicable.

VI. Event Log

EVENT LOG Contract Number 8446-5/17			
EVENT NO.	DATE ISSUED	DESCRIPTION	AGENT
39	6/22/16	<ul style="list-style-type: none"> • BCC approved the increase in allocation for RER and Transportation and Public Works. Agenda Item No. 8(F)(5) • RER:\$2,711,000 • Transportation and Public Works:\$1,757,000 	Ingrid Bernal
38	5/11/16	<ul style="list-style-type: none"> • Eastman Aggregate Enterprises, LLC. (FEIN #: 201556749-01) has complied with the required insurance requirements thus, reactivated to provide Group B services. 	Sasha Socarras
37	2/9/2016	<ul style="list-style-type: none"> • 1) Gold Coast Crane Service, Inc. (FEIN #: 590811880-01) & Thomas Maintenance Services, Inc. (FEIN #: 592118932-01) have complied with the required insurance requirements thus, reactivated to provide Group B services. 	Sasha Socarras
36	2/8/2016	<ul style="list-style-type: none"> • Epperson Cranes, Inc. (FEIN #: 592669571-01) has met all minimum qualifications set forth and has been added as a prequalified vendor for Group B. 	Sasha Socarras
35	1/25/2016	<ul style="list-style-type: none"> • National Transportation Company, Inc. (FEIN #: 650949672-01) was removed from the pool of prequalified vendor's per firm request. • Epperson Cranes, Inc. (FEIN #: 592669571-01) has met all minimum qualifications set forth and has been added as a prequalified vendor for Group A. *NOTE: Insurance pending risk approval for Group B.* • 1) Eastman Aggregate Enterprises, LLC. (FEIN #: 201556749-01), 2) Gold Coast Crane Service, Inc. (FEIN #: 590811880-01), & 3) Thomas Maintenance Services, Inc. (FEIN #: 592118932-01) have been temporarily deactivated from providing Group B services under this pool due to outdated certificates of insurance. 	Sasha Socarras

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34	1/21/2016	<p>Through several user department donations \$430K was transferred to WASD. Donations were made by the following:</p> <ul style="list-style-type: none"> • AD - \$50K • AV - \$225,329.11 • ET - \$30K • HD - \$50K • SP - \$50K • UN - \$24,670.89. 	Sasha Socarras
33	12/17/2015	Transferred \$1,189,153.63 from Unallocated to PE.	Sasha Socarras
32	12/03/2015	Transferred \$200K from SP to PROS.	Sasha Socarras
31	09/24/2015	The Department of Cultural Affairs has accessed the contract. Transferred \$12,000.00 from unallocated funds to CU.	Sasha Mera
30	09/24/2015	Transferred \$960,641.00 from unallocated funds to MDT.	Sasha Mera
29	06/11/2015	Transferred \$400,167.00 from unallocated funds to MDT.	Esmeralda Cardenas
28	05/06/2015	American Portable Air Conditioning, Inc. added to pool of prequalified vendors for Group A.	Esmeralda Cardenas
27	04/07/2015	Added United Rental (North America Inc) to the Roadmap	Pam Jones
26	03/10/2015	Thomas Maintenance approved for Group 'B'	D. Chung
25	02/25/2015	Eastman Aggregate Enterprises, LLC. added to pool of prequalified vendors for Group B.	Claudia Portocarrero
24	02/25/2015	National Transportation, Thomas Maintenance, & Allied Trucking removed from Group B after compliance review.	Claudia Portocarrero
23	01/21/2015	Transferred \$188,364.54 from unallocated fund to ISD (06).	Pam Jones
22	12/24/2014	Flagler Construction Equipment LLC, added to pool of prequalified vendors for Group A only.	Lenny Sandoval
21	12/19/2014	Transferred Public Housing and Community Development's allocation (\$250,000.00) from BPO ABCW1300374 to ABCW1500150 to correct GRI.	Pam Jones
20	12/05/2014	Water & Sewer allocation for increased by 2,010,000.00 to continue renting essential construction equipment to support its infrastructure.	Pam Jones
19	12/04/2014	Added Synagro South, LLC to the contract for dewatering equipment (mobile).	Pam Jones
18	08/29/2014	Best Equipment & Repair has been removed from the contract due to nonresponsiveness.	Pam Jones

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17	08/19/2014	Added Animal Services (AS) with \$100,000.00 to the contract.	Pam Jones
16	06/12/2014	Added additional items to Sunbelt Rentals	Pam Jones
15	01/03/2014	Updated United Rental (North America Inc.) vendors information	Pam Jones
14	09/04/2013	Two subcontractors have been approved as equipment suppliers for Thomas Maintenance Services, Inc.	Pam Jones
13	03/28/2013	Transfer funds from GSA, Corrections to ID as agreed	SHP
12	09/27/2012	CHANGE VENDOR NAME & FID # FOR EXCAVA	SHP
11	08/23/2012	EXCAVA removed from contract for non-compliance with the insurance requirements	SHP
10	10/06/2011	ADD EXCAVA INC TO AWARD	MH
9	07/21/2011	Transfer funds from Parks, Corrections, ETSD and Police to GSA as agreed	MH
8	07/20/2011	Add funds for Transit as requested and approved by the BCC	MH
7	05/27/2011	Add funds to Park & Recreation (transferred from Solid Waste as agreed)	MH
6	04/22/2011	CHANGE VENDOR NAME & FID # FOR NEFF RENTAL LLC	MH
5	12/20/2010	MOD TO ADD RING POWER CORPORATION TO THE AWARD OF THE CONTRACT	MH
4	09/10/2010	MOD TO INCREASE CONTRACT VALUE AS REQUESTED BY GSA	MH
3	12/18/2009	ADD THOMAS MAINTENANCE TO AWARD	AF
2	12/08/2009	ADD RVL EQUIPMENT INC. TO AWARD	AF
1	07/07/2009	ADD ALVAREZ TRUCK CENTER TO AWARD	AF
EVENT NO.	DATE ISSUED	DESCRIPTION	AGENT